

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Establishment – Health, Medical and Family Welfare Department – Sri Suresh Chanda, IAS, Principal Secretary to Government, Telangana State Secretariat, Hyderabad – Reimbursement of medical expenses of `4,666/- incurred towards self treatment from 02.08.2015 to 03.08.2015 at NIMS, Hyderabad – Sanctioned – Orders – Issued.

---

**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 628**

**Dated: 16/09/2015**

**Read the following:-**

1. G.O. Ms. No. 74, HM & FW Dept., Dated. 15-3-2005.
2. G.O.Ms.No.447 General Administration (SC.X) Department, dated: 11.07.2008
3. G.O.Ms.No.493 General Administration (SC.X) Department, dated: 19.10.2009
4. From the Medical Superintendent, Dept., of Hospital Administration, NIMS, Hyderabad Lr.No.NIMS/MS/2015/28, dated: 28.08.2015 along with original medical bills for an amount of `4,666/-

**<<-X->>**

**ORDER:**

In the letter 4<sup>th</sup> read above, the Medical Superintendent & Head of the Department, Hospital Administration, NIMS, Hyderabad has submitted medical bills in respect of Sri Suresh Chanda, IAS, Principal Secretary to Govt., HM&FW Department, TSS, Hyderabad for an amount of `4,666/- (Rupees four thousands six hundred and sixty six only) for the treatment obtained in NIMS Hyderabad as In-patient from 02.08.2015 to 03.08.2015 and requested to arrange for settlement of the bill.

2. Government after careful examination of the matter hereby accord sanction for an amount of `4,666/- (Rupees four thousands six hundred and sixty six only) towards self treatment of Sri Suresh Chanda, IAS, Principal Secretary to Govt., HM&FW Department, Telangana State Secretariat, Hyderabad from 02.08.2015 to 03.08.2015 at NIMS, Hyderabad.

3. The expenditure sanctioned in Para (2) above shall be debited to "2251 Secretariat Social Services – M.H.-090 – Secretariat – SH (060) Health, Medical & Family Welfare Department 010-Salaries 017, Medical Reimbursement – Voted".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount to the SB Account of NIMS, Account No.107910011022876, IFSC Code: ANDB 0001079, Andhra Bank, Punjagutta Branch, Hyderabad, towards reimbursement of medical expenses incurred by Sri Suresh Chanda, IAS, Principal Secretary to Govt., HM&FW Department, Telangana State Secretariat, Hyderabad for obtaining the treatment at NIMS as In-patient from 02.08.2015 to 03.08.2015.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SURESH CHANDA**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Director, NIMS, Hyderabad  
The Health, Medical & Family Welfare (OP.Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad  
Sc/sf

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**